

ILLINOIS PROVIDER ENROLLMENT

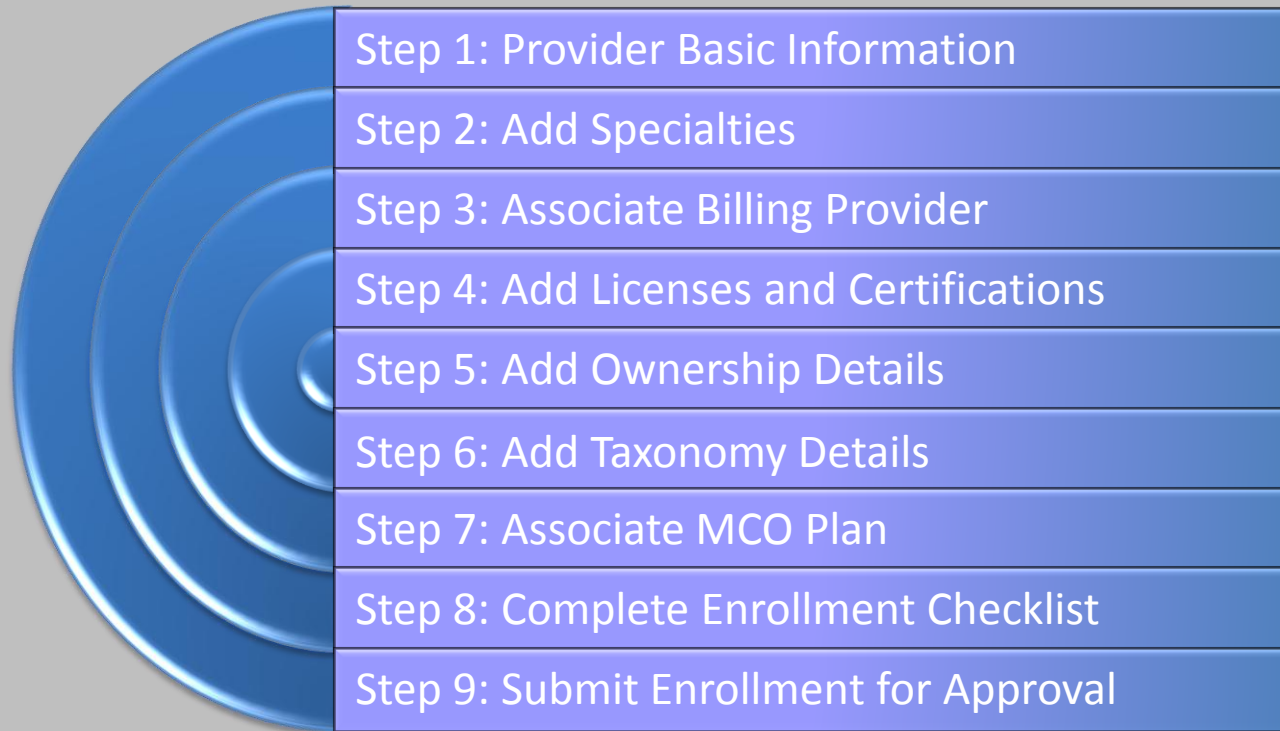


*Rendering / Servicing
Provider*

- Introduction to IMPACT and Key Terms
- Application Process
- Resuming an Application
- Starting a New Application
- The Business Process Wizard (BPW)
- Completing the Application using BPW
- Reviewing Submitted Application
- Resources
- Questions & Answers

- **IMPACT** is a multi-agency effort to replace Illinois' 30-year-old Medicaid Management Information System (MMIS) with a web-based system that meets federal requirements, is more convenient for providers and increases efficiency by automating and expediting state agency processes.
- **Key Terms:**
 - Individual Rendering/Servicing Provider: A provider who does not bill Medicaid directly and who prescribes or refers items or services through a Group, Facility, Agency, Organization or Individual Sole Proprietor.
 - Billing Provider: A provider who submits claims and/or receives payment for an Individual provider.
 - MCO Plan: Health care plans that provide health care through a provider network. Sister Agencies will also be listed as an MCO. A sister agency is also known as a State Agency or a Waiver provider.
 - New Enrollment: A new provider who needs to enroll in IMPACT.
 - Revalidation: A provider previously enrolled in MMIS whose information was transferred to IMPACT. An Application ID was received by mail.
- **Enrollment Timeline:**
 - Individual providers will need to enroll or revalidate in IMPACT starting in August 2015.

Application Process



Pressing any of the buttons below will skip to that step of the presentation

Pressing this button on any screen will bring you back to this menu.

Shortcut to Step:

1

2

3

4

5

6

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8

9



Start New Application

Manage your account

	Request Application Access		Update Profile
	Change Password		Update Security Q&A

Access your applications

- [IMPACT Provider Enrollment](#)

• After completing the sign-on, click on **IMPACT Provider Enrollment**.

 Provider Enrollment	
New Enrollment	Enroll As A New Provider
Track Application	Track Existing Provider Application

- In regards to completing an application, there are two options: New Enrollment or Resuming an application.



Start New Application

Provider Enrollment	
New Enrollment	Enroll As A New Provider
Track Application	Track Existing Provider Application

- To resume (or revalidate) an application, click on **Track Application**.
- The application number was either mailed out on a yellow card (revalidation) or sent to the listed email address (In-process application).

Track Existing Application	
Please provide the Application ID to track your application.	
→	Application ID: <input type="text"/> *

- Enter the Application ID for the application you want to access.
- After entering the ID number, click **Submit**.
- This process will then go directly to the Business Process Wizard (BPW).

Shortcut to Step:

1	2	3	4	5	6	7	8	9
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Start New Application



Provider Enrollment

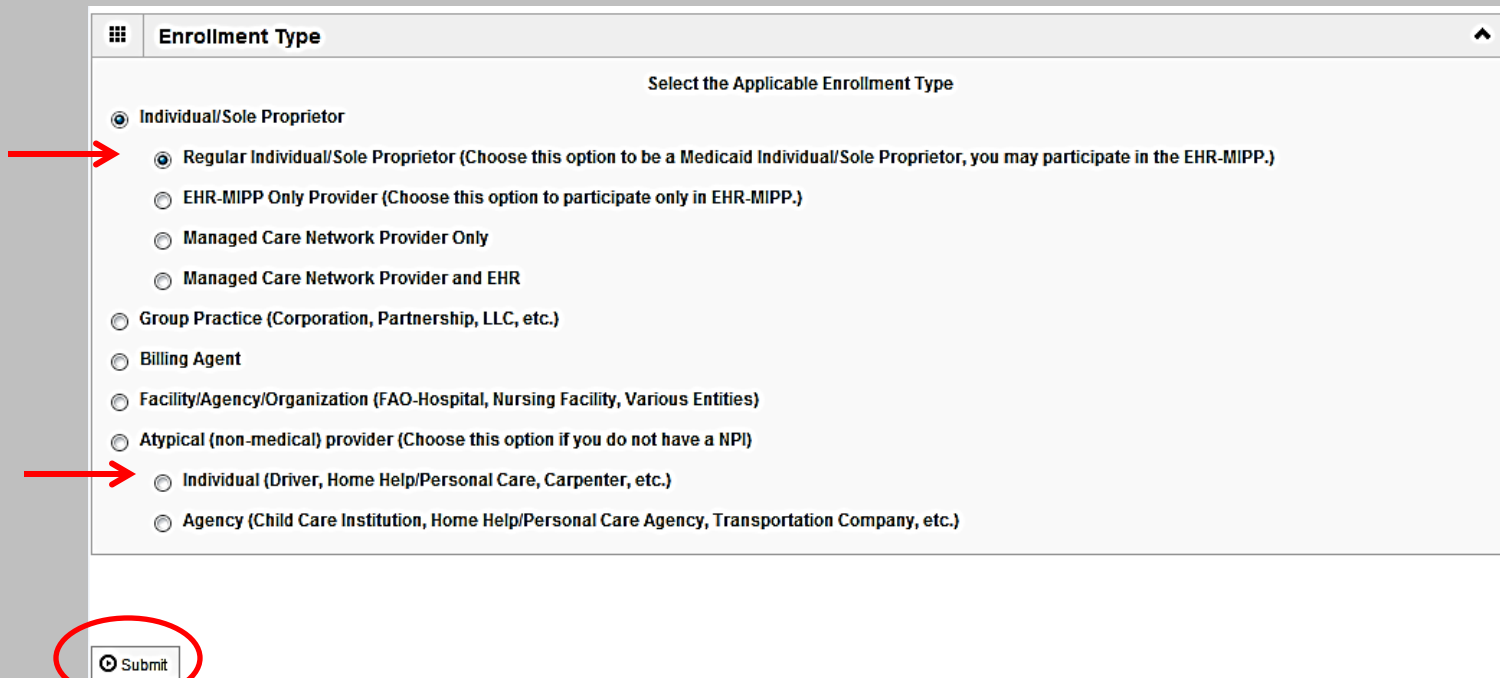
New Enrollment

Enroll As A New Provider

Track Application

Track Existing Provider Application

- If completing a new application, click on **New Enrollment**.



Enrollment Type

Select the Applicable Enrollment Type

☒ Individual/Sole Proprietor

☒ Regular Individual/Sole Proprietor (Choose this option to be a Medicaid Individual/Sole Proprietor, you may participate in the EHR-MIPP.)

☐ EHR-MIPP Only Provider (Choose this option to participate only in EHR-MIPP.)

☐ Managed Care Network Provider Only

☐ Managed Care Network Provider and EHR

☐ Group Practice (Corporation, Partnership, LLC, etc.)

☐ Billing Agent

☐ Facility/Agency/Organization (FAO-Hospital, Nursing Facility, Various Entities)

☐ Atypical (non-medical) provider (Choose this option if you do not have a NPI)

☐ Individual (Driver, Home Help/Personal Care, Carpenter, etc.)

☐ Agency (Child Care Institution, Home Help/Personal Care Agency, Transportation Company, etc.)

Submit

- Use the radio buttons to select your enrollment type (Typical vs. Atypical), then click on **Submit** in the lower left corner.

Shortcut to Step: **1** **2** **3** **4** **5** **6** **7** **8** **9**



Start New Application

(Step 1: Basic Provider Information)

*Please complete all fields. At a minimum, all fields with an * are required.*

Basic Information

First Name: * Middle Initial:

Last Name: * Gender:

Suffix: * SSN: *

Date of Birth: * Applicant Type: *

NPI: *

Contact Email Address:

Email-1: * Email-2: Email-3:

Home Address

Address Line 1: * (Enter Street Address or PO Box Only)

Address Line 2:

Address Line 3:

City/Town: * State/Province: *

County: Zip Code:

☒ Validate Address

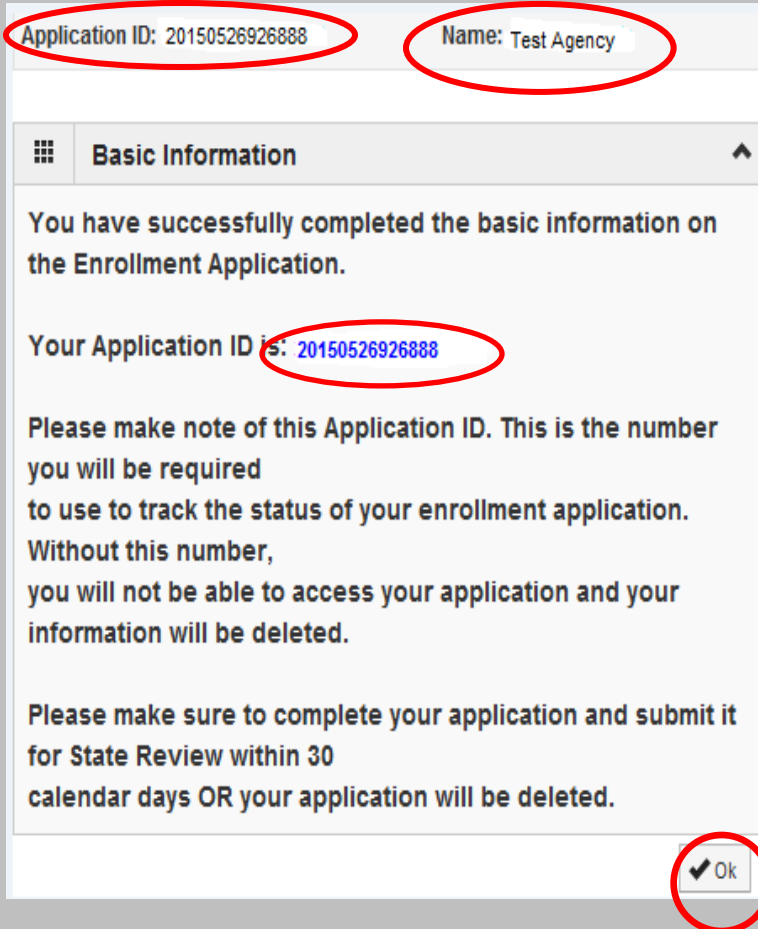
- **Applicant Type** will need to be selected from the drop down and it drives the rest of the application.
- Click **Validate Address** after street address and zip code have been entered.
- After all the information has been entered click **Finish**.

Shortcut to Step: 1 2 3 4 5 6 7 8 9



Start New Application

(Step 1: Basic Provider Information)



Application ID: 20150526926888 Name: Test Agency

Basic Information

You have successfully completed the basic information on the Enrollment Application.

Your Application ID is: 20150526926888

Please make note of this Application ID. This is the number you will be required to use to track the status of your enrollment application. Without this number, you will not be able to access your application and your information will be deleted.

Please make sure to complete your application and submit it for State Review within 30 calendar days OR your application will be deleted.

✓ Ok


- Application ID: systematically generated.
- Name: should reflect name from Basic Information.
- The system will generate an application ID after the successful completion of the Basic Information screen; the application number is a 14-digit number that has the following components:
 - The system date in yyymmdd format
 - A 6-digit system generated random number
 - Example: 20130514412598
- Application IDs are valid for 30 calendar days; applications must be completed and submitted to the state for review during this 30 day period or the application will be DELETED.
- The application ID will be used to access the application before submission to the state for review and will be used to track the status of your submitted application until it is mark approved.
- After documenting the ID number click **OK**.



Shortcut to Step:



Using the Business Process Wizard (BPW)


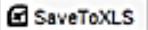




The BPW serves as the “Control Center” of the application.



 **Enroll Provider - Individual** 

Business Process Wizard - Provider Enrollment (Individual). Click on the Step # under the Step Column.

Step	Required	Start Date	End Date	Status	Step Remark
Step 1: Provider Basic Information	Required	05/21/2015	05/21/2015	Complete	
Step 2: Add Specialties	Required			Incomplete	
Step 3: Associate Billing Provider	Required			Incomplete	
Step 4: Add License/Certification/Other	Optional			Incomplete	
Step 5: Add Provider Controlling Interest/Ownership Details	Optional			Incomplete	
Step 6: Add Taxonomy Details	Required			Incomplete	
Step 7: Associate MCO Plan	Optional			Incomplete	
Step 8: Complete Enrollment Checklist	Required			Incomplete	
Step 9: Submit Enrollment Application for Approval	Required			Incomplete	

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- **Required:** Steps listed as **Optional** may change to **Required** based upon previous steps.
- **Dates:** Entered by the system; **Start Date** is the date each step is opened, the **End Date** is the date each step is completed.
- **Status:** When a step is completed the **Status** will be updated to **Complete**; answering some checklist questions may change a prior step's status back to **Incomplete**.
- **Remarks:** **Remarks** are systematically generated throughout the enrollment process.

Shortcut to Step:



Completing the Application Using BPW

- Once you have documented your Application ID, you have completed Step 1: **Provider Basic Information**. The system will place the current date in the **End Date** field and will place **Complete** in the corresponding **Status** field.
- **Steps 1** and **2** must be completed before attempting any of the later steps.
- Click on Step 2: **Add Specialties** to continue completing your application.

Close

Enroll Provider - Individual

Business Process Wizard - Provider Enrollment (Individual). Click on the Step # under the Step Column.

Step	Required	Start Date	End Date	Status	Step Remark
Step 1: Provider Basic Information	Required	05/21/2015	05/21/2015	Complete	
Step 2: Add Specialties	Required			Incomplete	
Step 3: Associate Billing Provider	Required			Incomplete	
Step 4: Add License/Certification/Other	Optional			Incomplete	
Step 5: Add Provider Controlling Interest/Ownership Details	Optional			Incomplete	
Step 6: Add Taxonomy Details	Required			Incomplete	
Step 7: Associate MCO Plan	Optional			Incomplete	
Step 8: Complete Enrollment Checklist	Required			Incomplete	
Step 9: Submit Enrollment Application for Approval	Required			Incomplete	

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Shortcut to Step:



Step 2: Add Specialties

✕ Close **+** Add

Specialty/Subspecialty List

▲

Filter By ▼

⏵ Go

Save Filters

My Filters ▼

<div>Specialty/Subspecialty</div> <div>▲▼</div>	<div>Provider Type</div> <div>▲▼</div>	<div>End Date</div> <div>▲▼</div>
No Records Found !		

- Click the **Add** button in the upper left corner.

Shortcut to Step:

1 2 3 4 5 6 7 8 9



Step 2: Add Specialties

Add Specialty/Subspecialty

Provider Type: *

Specialty: *

End Date:

Add Subspecialty

Available Subspecialties

Associated Subspecialties *

»

«

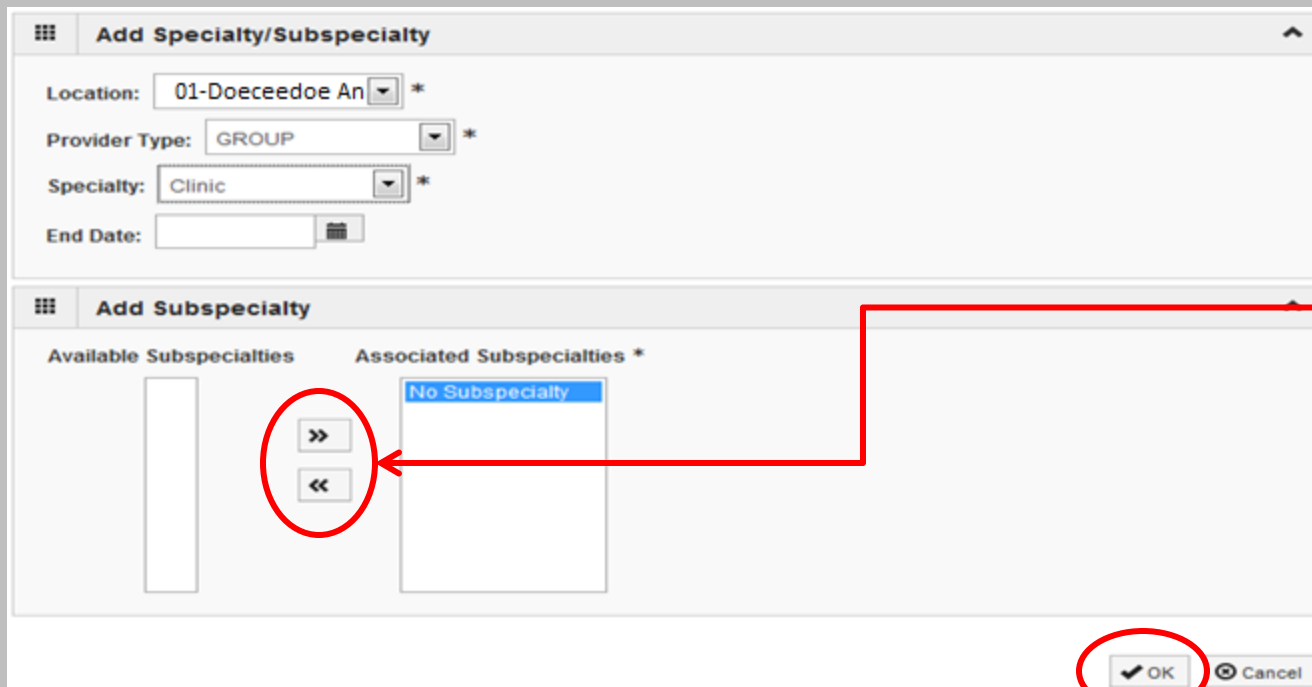
- Select your **Provider Type** from the drop down.
- Select your **Specialty** from the drop down.

Shortcut to Step:



Step 2: Add Specialties

- Once the Provider Type and the Specialty are selected, the Subspecialties will populate at the bottom of the screen in the **Available Subspecialties** box.
- The Provider must choose at least one Available Subspecialty (or No Subspecialty) if multiple selections are available.
- If only one choice is available, the system will preselect that selection.
- Once all desired selections are moved to the **Associated Subspecialties** box, click **OK** in the bottom right corner



Click on the Subspecialties then click on the **double arrows** to move the Subspecialties over to the **Associated Subspecialties** box.

Shortcut to Step:

1 2 3 4 5 6 7 8 9



Step 2: Add Specialties

Close Add Primary Specialty

Specialty/Subspecialty List

Filter By

Go

Save Filters

My Filters

	Specialty/Subspecialty	Provider Type	End Date
<input type="checkbox"/>	▲▼	▲▼	▲▼
<input type="checkbox"/>	Pediatrics/No Subspecialty	PHYSICIANS	12/31/2999

Delete

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- If you have another Specialty/Subspecialty to enter click the **Add** button in the top left corner and repeat the previous steps.
- When all the specialties/subspecialties have been entered, click **Primary Specialty** to designate one of the listed Specialties as Primary.

Shortcut to Step:

1 2 3 4 5 6 7 8 9



Step 2: Add Specialties



Close **Save**

Primary Specialty For Enrollment

Primary Specialty: *

Start Date:  *

End Date: 

Your designation and attestation of a primary specialty will be utilized to identify and evaluate your eligibility for the Primary Care Rate Increase.


(If Board Certified, please provide Board Certification No. in License/Certification step.)


- Choose the **Primary Specialty** for this enrollment from the drop down menu.
- Choose the appropriate radio icon to select board certified or not.
- Complete the **Start Date** field. Leave **End Date** blank.
- When all information has been entered, click on **Save** then **Close**.

Shortcut to Step:




Step 2: Add Specialties


 Close

 Add


Primary Speciality





Specialty/Subspecialty List









Filter By




 Go


 Save Filters

 My Filters

	Specialty/Subspecialty 	Provider Type 	End Date 
	Pediatrics/No Subspecialty	PHYSICIANS	12/31/2999


 Delete


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- When all the Specialty information has been entered, click on **Close** to return to the BPW.

Shortcut to Step:

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Business Process Wizard (BPW)

- You have completed Step 2: **Add Specialties**. The system will place the current date in the **End Date** field and will place **Complete** in the corresponding **Status** field.
- Click on Step 3: **Associate Billing Provider** to continue your application.

Close

Enroll Provider - Individual

Business Process Wizard - Provider Enrollment (Individual). Click on the Step # under the Step Column.

Step	Required	Start Date	End Date	Status	Step Remark
Step 1: Provider Basic Information	Required	05/21/2015	05/21/2015	Complete	
Step 2: Add Specialties	Required	05/21/2015	05/21/2015	Complete	
Step 3: Associate Billing Provider	Required			Incomplete	
Step 4: Add License/Certification/Other	Required			Incomplete	Please add required License/Certification.
Step 5: Add Provider Controlling Interest/Ownership Details	Optional			Incomplete	
Step 6: Add Taxonomy Details	Required			Incomplete	
Step 7: Associate MCO Plan	Optional			Complete	
Step 8: Complete Enrollment Checklist	Required			Incomplete	
Step 9: Submit Enrollment Application for Approval	Required			Incomplete	

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Shortcut to Step:

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Step 3: Associate Billing Provider

Close **+** Add

Billing Provider List

Filter By

Go

Save Filters

My Filters


Billing Provider NPI/ID	Billing Provider Name	Start Date	End Date	Status
No Records Found !				

- Click **Add** to associate to a Billing Provider.

Shortcut to Step:




Step 3: Associate Billing Provider


 **Associate Billing Provider**

Enter NPI/Provider ID of Billing Provider and click "Confirm Provider".


Type: *

ID: *

Start Date: * 

End Date: * 

Provider Name: Cicero Health Center



- Once all information has been entered, click on **Confirm Provider** and verify the correct **Provider Name** is displayed .
- Click **OK** when you are finished.

Step 3: Associate Billing Provider

Close
Add

Billing Provider List

Filter By
Go
Save Filters
My Filters


	Billing Provider NPI/ID	Billing Provider Name	Start Date	End Date	Status
<input type="checkbox"/>	1497875298	cicero health center	05/27/2015	12/31/2999	Approved



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- Click **Add** and repeat the process as necessary.
- If there are no other Billing Providers to add, click on **Close** to return to the BPW.

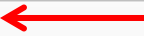
Business Process Wizard (BPW)

- You have completed Step 3: **Associate Billing Provider**. The system will place the current date in the **End Date** field and will place **Complete** in the corresponding **Status** field.
- Click on Step 4: **Add Licenses and Certifications** to continue your application.


 Close

 **Enroll Provider - Individual** 


Business Process Wizard - Provider Enrollment (Individual). Click on the Step # under the Step Column.

Step	Required	Start Date	End Date	Status	Step Remark
Step 1: Provider Basic Information	Required	05/21/2015	05/21/2015	Complete	
Step 2: Add Specialties	Required	05/21/2015	05/27/2015	Complete	
Step 3: Associate Billing Provider	Required	05/21/2015	05/27/2015	Complete	
Step 4: Add License/Certification/Other 	Required			Incomplete	Please add required License/Certification.
Step 5: Add Provider Controlling Interest/Ownership Details	Optional			Incomplete	
Step 6: Add Taxonomy Details	Required			Incomplete	
Step 7: Associate MCO Plan	Optional			Complete	
Step 8: Complete Enrollment Checklist	Required			Incomplete	
Step 9: Submit Enrollment Application for Approval	Required			Incomplete	





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Shortcut to Step:

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

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

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Step 4: Add Licenses/Certifications/Other

 License/Certification/Other List 

Filter By   Save Filters 

 License/Cert./Other Type 	License/Cert./Other # 	Location 	Valid Flag 	Effective Date 	End Date 
No Records Found !					

- Click on the **Add** button to begin adding Licenses and Certifications.

Shortcut to Step:



Step 4: Add Licenses/Certifications/Other

Add License/Certification/Other

License/Certification/Other Type: *

License/Certification/Other #: *

Valid Flag:

Effective Date: *

End Date:

If you choose to continue to enroll and wish to validate your license again prior to submitting your application, click "OK".
Submission of an application with an invalid license will prolong the application approval process.

- Click the drop down menu next to **License/Certification Type** to select your License/Certification, then enter the **License/Certification Number** and **Effective Date** in the appropriate fields. Leave the **End Date** field blank.
- After all information is entered, click on **Confirm License/Certification**.
- Clicking this button will result in the License/Certification being validated and update the **Valid Flag** to **Yes** if it is verified to be authentic.
- Click **Ok**.

Shortcut to Step:



Step 4: Add Licenses/Certifications/Other

License/Certification/Other List

Filter By: [] [Go] [Save Filters] [My Filters]

License/Cert/Other Type	License/Cert/Other #	Location	Valid Flag	Effective Date	End Date
DHS State License/Certificate	123456789	01-	No	05/27/2015	12/31/2099

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- If any additional Licenses/Certifications, click on the **Add** button in the top left corner and repeat the steps.
- Click **Close** once all Licenses/Certifications have been entered to return to the BPW.

Business Process Wizard (BPW)

- You have completed Step 4: **Add Licenses and Certifications**. The system will place the current date in the **End Date** field and will place **Complete** in the corresponding **Status** field.
- Click on Step 5: **Add Ownership Details** to continue your application.

Close

Enroll Provider - Individual

Business Process Wizard - Provider Enrollment (Individual). Click on the Step # under the Step Column.

Step	Required	Start Date	End Date	Status	Step Remark
Step 1: Provider Basic Information	Required	05/21/2015	05/21/2015	Complete	
Step 2: Add Specialties	Required	05/21/2015	05/27/2015	Complete	
Step 3: Associate Billing Provider	Required	05/21/2015	05/27/2015	Complete	
Step 4: Add License/Certification/Other	Required	05/27/2015	05/27/2015	Complete	
Step 5: Add Provider Controlling Interest/Ownership Details	Optional			Incomplete	
Step 6: Add Taxonomy Details	Required			Incomplete	
Step 7: Associate MCO Plan	Optional			Complete	
Step 8: Complete Enrollment Checklist	Required			Incomplete	
Step 9: Submit Enrollment Application for Approval	Required			Incomplete	

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Shortcut to Step:

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Step 5: Controlling Interest/Ownership

Close
Add

Owners List

Filter By
Go
Save Filters
My Filters

Owner SSN/EIN/TIN	Owner Information	Type	Start Date	End Date
No Records Found !				

Add Other Owned Entity
List Ownership Interest in other Entities reimbursable by Medicaid and/or Medicare.

Filter By
Go
Save Filters
My Filters

Other Owner EIN/TIN	Other Owner Information	Address
No Records Found !		

- It is required that ownership of 5% or more in any other Medicaid/Medicare entity be entered.
- To enter Ownership details in another Medicaid/Medicare Entity, click on **Add Other Owned Entity**.

Shortcut to Step:

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Step 5: Controlling Interest/Ownership

*Please complete all fields. At a minimum, all fields with an * are required.*

Provider Controlling Interest/Ownership in Other Medicaid/Medicare Entities	
Type: Other Medicaid/Medicare Entity	Percentage Owned: <input type="text"/> *
EIN/TIN: <input type="text"/> *	
Legal Entity Name: <input type="text"/> * (As shown on the Income Tax Return)	Entity Business Name: <input type="text"/> * (Doing Business As)
Phone Number: <input type="text"/> * Extn: <input type="text"/>	Email: <input type="text"/>
Start Date: <input type="text"/> *	End Date: <input type="text"/>
<hr/>	
Address Line 1: <input type="text"/> * (Enter Street Address or PO Box Only)	Address Line 2: <input type="text"/>
Address Line 3: <input type="text"/>	City/Town: <input type="text"/> OTHER *
State/Province: <input type="text"/> OTHER *	County: <input type="text"/> OTHER
Country: <input type="text"/> UNITED STATES *	Zip Code: <input type="text"/> - <input type="text"/>
<div style="text-align: right;"> </div>	

- After entering the street address and zip code, click **Validate Address**.
- When all information is complete, click **OK**.
- Repeat these steps to add ownership in another Medicaid/Medicare Entity.

Shortcut to Step:

1 2 3 4 5 6 7 8 9



Step 5: Controlling Interest/Ownership

Close **Add**

Owners List

Filter By **Go** **Save Filters** **My Filters**

Owner SSN/EIN/TIN ▲▼	Owner Information ▲▼	Type ▲▼	Start Date ▲▼	End Date ▲▼
No Records Found !				

Add Other Owned Entity List Ownership Interest in other Entities reimbursible by Medicaid and/or Medicare.

Filter By **Go** **Save Filters** **My Filters**

Other Owner EIN/TIN ▲▼	Other Owner Information ▲▼	Address ▲▼
No Records Found !		


- To enter ownership details in another entity, click **Add Other Owned Entity** and repeat the previous steps.
- When all ownership details have been entered, click on **Close**.



Shortcut to Step:



Business Process Wizard (BPW)







- You have completed Step 5: **Add Ownership Details**. The system will place the current date in the **End Date** field and will place **Complete** in the corresponding **Status** field.
- Click on Step 6: **Add Taxonomy** to continue your application.




Enroll Provider - Individual


Business Process Wizard - Provider Enrollment (Individual). Click on the Step # under the Step Column.

Step	Required	Start Date	End Date	Status	Step Remark
Step 1: Provider Basic Information	Required	05/21/2015	05/21/2015	Complete	
Step 2: Add Specialties	Required	05/21/2015	05/27/2015	Complete	
Step 3: Associate Billing Provider	Required	05/21/2015	05/27/2015	Complete	
Step 4: Add License/Certification/Other	Required	05/27/2015	05/27/2015	Complete	
Step 5: Add Provider Controlling Interest/Ownership Details	Optional	05/27/2015	05/27/2015	Complete	
Step 6: Add Taxonomy Details ←	Required			Incomplete	
Step 7: Associate MCO Plan	Optional			Complete	
Step 8: Complete Enrollment Checklist	Required			Incomplete	
Step 9: Submit Enrollment Application for Approval	Required			Incomplete	

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Shortcut to Step:



Step 6: Add Taxonomy Details

Close **+** Add

Taxonomy List

Filter By

Go

Save Filters

My Filters

<input type="checkbox"/>	Taxonomy Code	Description	Start Date	End Date



No Records Found !


- To enter taxonomy details click on **Add**.

Shortcut to Step:





Step 6: Add Taxonomy Details

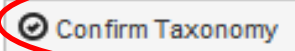
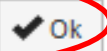
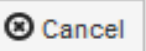
 **Add Taxonomy** 

Taxonomy Code: *  (Click here for Taxonomy List)

→ Description:

Start Date:  *

End Date: 

- If the code is known, enter the **Taxonomy Code** and the **Start Date**.
- **End Date**: Leave blank. This can be updated at a later time.
- Click on **Confirm Taxonomy** and verify **Description** is populated correctly.
- Click on **OK** to finalize the submission.

Shortcut to Step:



Step 6: Add Taxonomy Details

Add Taxonomy

Taxonomy Code:

*
◀
(Click here for Taxonomy List)

Description:

Start Date:

*

End Date:

Confirm Taxonomy

Ok

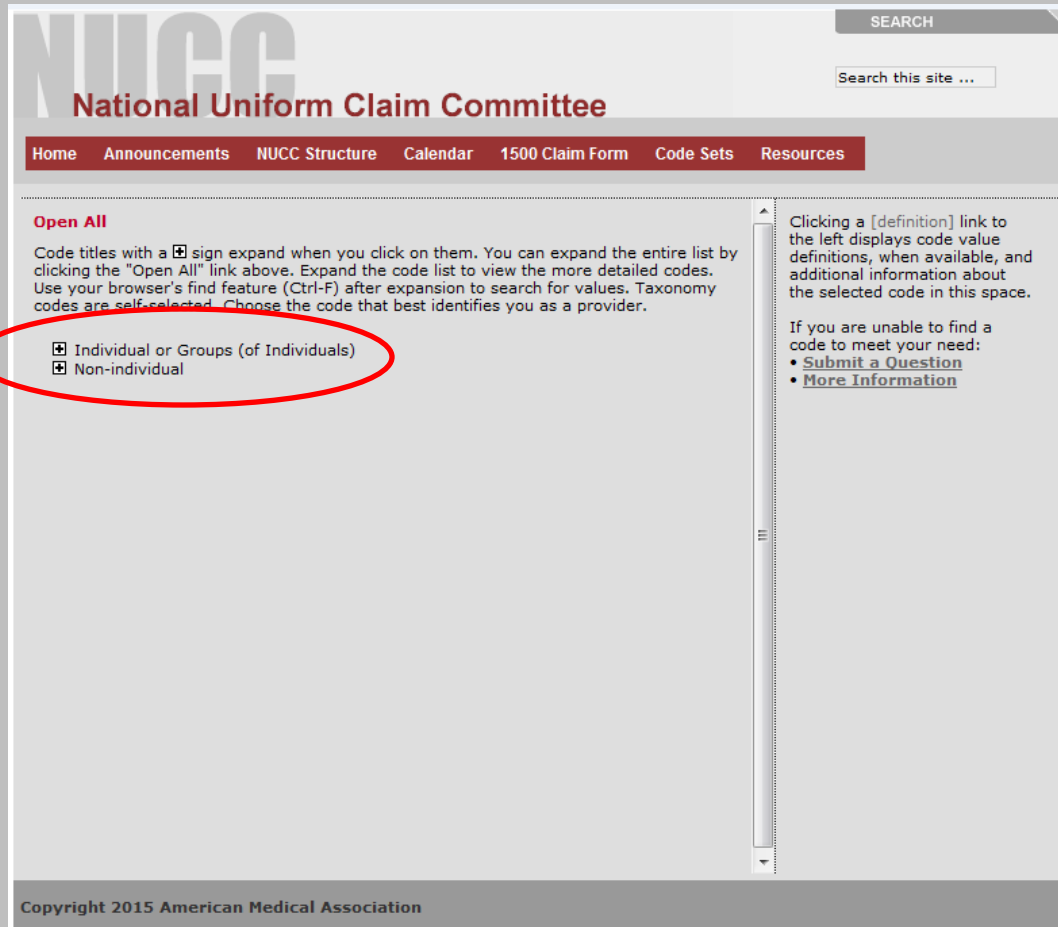
Cancel

- If code is not known, click on the ◀ to the right of the box to access The National Uniform Claim Committee Taxonomy Code list. This will open a web browser window.
- At least one of the Taxonomy Codes entered in IMPACT must be the Taxonomy Code registered with the National Plan and Provider Enumeration System (NPPES).

Shortcut to Step:



Step 6: Add Taxonomy Details



- In the web browser window that opens will be a list of provider types.
- Click + next to the appropriate provider type for your enrollment.


Shortcut to Step:























Step 6: Add Taxonomy Details

[Home](#)
[Announcements](#)
[NUCC Structure](#)
[Calendar](#)
[1500 Claim Form](#)
[Code Sets](#)
[Resources](#)

Open All

Code titles with a  sign expand when you click on them. You can expand the entire list by clicking the "Open All" link above. Expand the code list to view the more detailed codes. Use your browser's find feature (Ctrl-F) after expansion to search for values. Taxonomy codes are self-selected. Choose the code that best identifies you as a provider.

-  Individual or Groups (of Individuals)
 -  Group [\[definition\]](#)
 -  Allopathic & Osteopathic Physicians [\[definition\]](#)
 -  Behavioral Health & Social Service Providers [\[definition\]](#)
 -  Chiropractic Providers [\[definition\]](#)
 -  Dental Providers [\[definition\]](#)
 -  Dietary & Nutritional Service Providers [\[definition\]](#)
 -  Emergency Medical Service Providers [\[definition\]](#)
 -  Eye and Vision Services Providers [\[definition\]](#)
 -  Nursing Service Providers [\[definition\]](#)
 -  Nursing Service Related Providers [\[definition\]](#)
 -  Other Service Providers [\[definition\]](#)
 -  Pharmacy Service Providers [\[definition\]](#)
 -  Physician Assistants & Advanced Practice Nursing Providers [\[definition\]](#)
 -  Podiatric Medicine & Surgery Service Providers [\[definition\]](#)
 -  Respiratory, Developmental, Rehabilitative and Restorative Service Providers [\[definition\]](#)
 -  Speech, Language and Hearing Service Providers [\[definition\]](#)
 -  Student, Health Care [\[definition\]](#)
 -  Technologists, Technicians & Other Technical Service Providers [\[definition\]](#)
-  Non-individual

Clicking a [\[definition\]](#) link to the left displays code value definitions, when available, and additional information about the selected code in this space.

If you are unable to find a code to meet your need:

- [Submit a Question](#)
- [More Information](#)

- Click on the **+** next to the appropriate profession listed under the heading which you previously selected.

Shortcut to Step:




Step 6: Add Taxonomy Details

National Uniform Claim Committee

Home Announcements NUCC Structure Calendar 1500 Claim Form Code Sets

Open All

Code titles with a  sign expand when you click on them. You can expand the entire list by clicking the "Open All" link above. Expand the code list to view the more detailed codes. Use your browser's find feature (Ctrl-F) after expansion to search for values. Taxonomy codes are self-selected. Choose the code that best identifies you as a provider.

- ☐ Individual or Groups (of Individuals)
 - ☒ Group [\[definition\]](#)
 - ☒ Allopathic & Osteopathic Physicians [\[definition\]](#)
 - ☒ Behavioral Health & Social Service Providers [\[definition\]](#)
 - ☒ Chiropractic Providers [\[definition\]](#)
 - ☒ Dental Providers [\[definition\]](#)
 - ☒ Dietary & Nutritional Service Providers [\[definition\]](#)
 - ☒ Emergency Medical Service Providers [\[definition\]](#)
 - ☒ Eye and Vision Services Providers [\[definition\]](#)
 - ☒ Nursing Service Providers [\[definition\]](#)
 - Licensed Practical Nurse - **164W00000X** [\[definition\]](#)
 - Licensed Psychiatric Technician - **167G00000X** [\[definition\]](#)
 - Licensed Vocational Nurse - **164X00000X** [\[definition\]](#)
 - ☒ Registered Nurse - **163W00000X** [\[definition\]](#)
 - ☒ Nursing Service Related Providers [\[definition\]](#)
 - ☒ Other Service Providers [\[definition\]](#)
 - ☒ Pharmacy Service Providers [\[definition\]](#)
 - ☒ Physician Assistants & Advanced Practice Nursing Providers [\[definition\]](#)
 - ☒ Podiatric Medicine & Surgery Service Providers [\[definition\]](#)
 - ☒ Respiratory, Developmental, Rehabilitative and Restorative Service Providers [\[definition\]](#)
 - ☒ Speech, Language and Hearing Service Providers [\[definition\]](#)
 - ☒ Student, Health Care [\[definition\]](#)
 - ☒ Technologists, Technicians & Other Technical Service Providers [\[definition\]](#)
- ☒ Non-individual

- Click on the **+** next to the appropriate profession listed under the heading which you previously selected.
- Make a note of the **Taxonomy Code** that is correct for your area of practice.
- Click on the **X** button in the upper right corner to close the National Uniform Claim Committee webpage.

Shortcut to Step:



Step 6: Add Taxonomy Details

Add Taxonomy

Taxonomy Code: * [\(Click here for Taxonomy List\)](#)

Description: Licensed Practical Nurse

Start Date: *

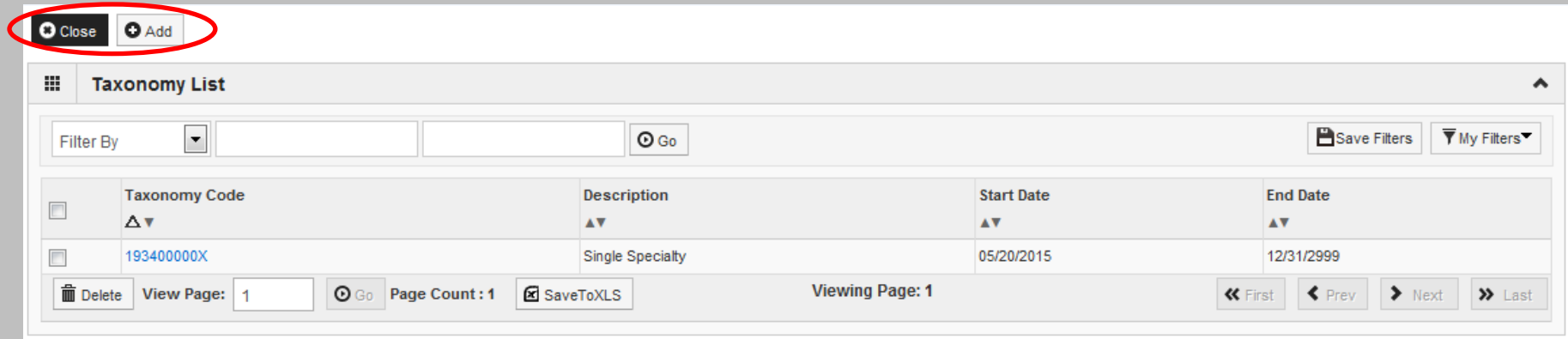
End Date:

- Enter the **Taxonomy Code** and the **Start Date**.
- Leave **End Date** blank. This can be updated at a later time.
- Click on **Confirm Taxonomy** and verify **Description** is populated correctly.
- Click on **OK** to finalize the submission.

Shortcut to Step:



Step 6: Add Taxonomy Details



The screenshot shows the 'Taxonomy List' interface. In the top-left corner, the 'Close' and 'Add' buttons are circled in red. The interface includes a filter section with a 'Filter By' dropdown, two input fields, and a 'Go' button. Below this is a table with columns: Taxonomy Code, Description, Start Date, and End Date. The first row shows '193400000X' for Taxonomy Code, 'Single Specialty' for Description, '05/20/2015' for Start Date, and '12/31/2999' for End Date. At the bottom, there are buttons for 'Delete', 'View Page: 1', 'Go', 'Page Count: 1', 'SaveToXLS', 'Viewing Page: 1', and navigation buttons for 'First', 'Prev', 'Next', and 'Last'.


- Repeat the steps by clicking on the **Add** button for any additional Taxonomy Codes that need to be entered.
- Otherwise, click on the **Close** button in the upper left corner.



Shortcut to Step:




Business Process Wizard (BPW)


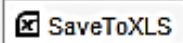




- You have completed Step 6: **Add Taxonomy**. The system will place the current date in the **End Date** field and will place **Complete** in the corresponding **Status** field.
- Click on Step 7: **Associate MCO** to continue your application.




Enroll Provider - Individual


Business Process Wizard - Provider Enrollment (Individual). Click on the Step # under the Step Column.

Step	Required	Start Date	End Date	Status	Step Remark
Step 1: Provider Basic Information	Required	05/21/2015	05/21/2015	Complete	
Step 2: Add Specialties	Required	05/21/2015	05/27/2015	Complete	
Step 3: Associate Billing Provider	Required	05/21/2015	05/27/2015	Complete	
Step 4: Add License/Certification/Other	Required	05/27/2015	05/27/2015	Complete	
Step 5: Add Provider Controlling Interest/Ownership Details	Optional	05/27/2015	05/27/2015	Complete	
Step 6: Add Taxonomy Details	Required	05/27/2015	05/27/2015	Complete	
Step 7: Associate MCO Plan 	Optional			Complete	
Step 8: Complete Enrollment Checklist	Required			Incomplete	
Step 9: Submit Enrollment Application for Approval	Required			Incomplete	

View Page:

Page Count : 1

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Shortcut to Step:

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Step 7: Associate MCO Plan

Close
Add

MCO Plan List

Filter By
Go
Save Filters
My Filters

Plan ID	Plan Name	Business Status	Business Status Start Date	Business Status End Date	Association Start Date	Association End Date	Program Code Description
No Records Found !							

- Click **Add** to associate a MCO plan for which there is a current valid contract.
- Specific MCO plans can be added only once to the application.
- Sister Agencies will also be listed as an MCO Plan. A sister agency is also known as a State Agency or a Waiver provider.

Shortcut to Step:



Step 7: Associate MCO Plan

Associate MCO Plan


Click on the 'Confirm/Search Plan' button to search for a MCO Plan or confirm the Plan ID entered


Please associate only to plans with which you have a signed contract

Plan ID: *

→ Plan Name:

Program Code Description:

Association Start Date:  *

Association End Date: 

- Enter a **Plan ID** and **Association Start Date** (or, the date of the application).
- **End Date**: Leave Blank.
- Click **Confirm/Search Plan** to confirm the plan ID or to search for the plan.
- Verify the **Plan Name** populated correctly, then click **OK**.
- If the MCO is not known, click on **Confirm/Search Plan** to search for a plan.

Step 7: Associate MCO Plan

Close
Select

MCO Plan Search List

Filter By
Go



	Plan ID ▲▼	Plan Name ▲▼	Business Status ▲▼	Business Status Start Date ▲▼	Business Status End Date ▲▼	Program Code Description ▲▼
<input checked="" type="checkbox"/>	7126080	Blue Cross Blue Shield IL FHP	Active	01/01/2015	12/31/2999	Family Health Plan/Affordable Care Act
<input type="checkbox"/>	7126393	Meridan Health Plan INC VMC	Active	05/14/2015	12/31/2999	Family Health Plan/Affordable Care Act
<input type="checkbox"/>	7126400	HARMONY HEALTH PLAN IL INC VMC	Active	05/14/2015	12/31/2999	Family Health Plan/Affordable Care Act
<input type="checkbox"/>	7126615	Harmony Health Plan IL INC VMC	Active	05/14/2015	12/31/2999	Family Health Plan/Affordable Care Act
<input type="checkbox"/>	7126741	cook county	Active	05/27/2015	12/31/2999	Integrated Care Plan
<input type="checkbox"/>	7126983	illinicare health plan inc icp	Active	05/27/2015	12/31/2999	Integrated Care Plan
<input type="checkbox"/>	7127032	teera pittayathikhun	Active	05/27/2015	12/31/2999	Family Health Plan/Affordable Care Act

View Page: 1 Go Page Count : 1 Viewing Page: 1
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>> Last



SaveToXLS



- Use the **Filter By** drop down and enter desired information to filter the available MCO plans.
- When the desired MCO plan is located, click on the checkbox next to the that line then, click **Select**.

Step 7: Associate MCO Plan

 Associate MCO Plan 

Click on the 'Confirm/Search Plan' button to search for a MCO Plan or confirm the Plan ID entered
Please associate only to plans with which you have a signed contract

Plan ID:	<input type="text" value="123456"/> *	Plan Name:	Blue Cross Blue Shield
		Program Code Description:	Family Health Plan
Association Start Date:	<input type="text" value="06/01/15"/>  *	Association End Date:	<input type="text" value="12/31/99"/> 

- Verify the MCO Plan information populated correctly.
- Click **OK**.

Shortcut to Step:



Step 7: Associate MCO Plan

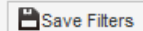
 Close

 Add



MCO Plan List








Filter By

 Go

 Save Filters

 My Filters

	Plan ID	Plan Name	Business Status	Business Status Start Date	Business Status End Date	Association Start Date	Association End Date	Program Code Description
	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼
	7126080	Blue Cross Blue Shield IL FHP	Active	01/01/2015	12/31/2999	05/21/2015	12/31/2999	Family Health Plan/Affordable Care Act

 Delete View Page: 1  Page Count : 1  SaveToXLS Viewing Page: 1  First  Prev  Next  Last

- Click **Add** and repeat the previous steps to associate to an additional MCO Plan.
- If all MCO Plans have been entered, click **Close** to return to the BPW.

Shortcut to Step:

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Business Process Wizard (BPW)


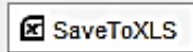




- You have completed Step 7: **Associate MCO**. The system will place the current date in the **End Date** field and will place **Complete** in the corresponding **Status** field.
- Click on Step 8: **Complete Enrollment Checklist** to continue your application.




Enroll Provider - Individual


Business Process Wizard - Provider Enrollment (Individual). Click on the Step # under the Step Column.

Step	Required	Start Date	End Date	Status	Step Remark
Step 1: Provider Basic Information	Required	05/21/2015	05/21/2015	Complete	
Step 2: Add Specialties	Required	05/21/2015	05/27/2015	Complete	
Step 3: Associate Billing Provider	Required	05/21/2015	05/27/2015	Complete	
Step 4: Add License/Certification/Other	Required	05/27/2015	05/27/2015	Complete	
Step 5: Add Provider Controlling Interest/Ownership Details	Optional	05/27/2015	05/27/2015	Complete	
Step 6: Add Taxonomy Details	Required	05/27/2015	05/27/2015	Complete	
Step 7: Associate MCO Plan	Optional	05/27/2015	05/27/2015	Complete	
Step 8: Complete Enrollment Checklist	Required			Incomplete	
Step 9: Submit Enrollment Application for Approval	Required			Incomplete	

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Shortcut to Step:



Step 8: Complete Enrollment Checklist

Close
Save

Question	Answer	Comments
Do you need to request a Retroactive Enrollment Date? If Yes, enter the requested Retroactive Enrollment Date in the comment field to be considered.	Not Completed	
Do you wish to end date your enrollment or association? If yes, what date and to which association.	Not Completed	
Are you currently excluded from any Illinois or other state program? If yes, provide state of exclusion and program.	Not Completed	
Are you currently excluded from any federal program? If yes, provide the program and date.	Not Completed	
Have you ever had a criminal or healthcare program-related conviction? If yes, provide type of conviction and date.	Not Completed	
Have you ever had a judgment under any false claims act? If yes, list judgment and date	Not Completed	
Have you ever had a program exclusion/debarment? If yes, provide program and date	Not Completed	
Have you ever had civil monetary penalty? If yes, provide penalty type and date.	Not Completed	
Do you have 5% or more ownership interest in other entities reimbursable by Medicaid and/or Medicare? If Yes, provide details in "Add Ownership Details" step.	Not Completed	
Has fingerprinting been completed per state requirements? If yes, with what vendor and date?	Not Completed	
If a Medicar, Service Car or Taxi/Livery Company, and not registered with the Secretary of State and your DBA name does not contain your full legal name, have you registered with the County Clerk? If yes, provide the registration number.	Not Completed	
Are you accepting new patients?	Not Completed	
Have you signed an agreement authorizing you or your organization to participate as an All Kids Application Agent? If yes, enter the effective date of your participation.	Not Completed	
Are you planning to provide services reimbursable through Department on Aging (DoA). If yes, provide the effective participation date you are requesting.	Not Completed	
Are you planning to provide services reimbursable through DHS, Division of Alcohol and Substance Abuse (DASA)? If yes, provide the effective participation date you are requesting.	Not Completed	
Are you planning to provide services reimbursable through DHS, Division of Rehabilitation Services (DRS)? If yes, provide the effective participation date you are requesting.	Not Completed	
Are you planning to provide services reimbursable through DHS, Division of Mental Health (DMH)? If yes, provide the effective participation date you are requesting.	Not Completed	
Are you planning to provide services reimbursable through DHS, Bureau of Early Intervention (EI)? If yes, provide the effective participation date you are requesting.	Not Completed	
Are you planning to provide services reimbursable through DHS, Division of Developmental Disabilities (DDD)? If yes, provide the effective participation date you are requesting.	Not Completed	
Are you planning to provide services reimbursable through Department of Children and Family Services (DCFS)? If yes, provide the effective participation date you are requesting.	Not Completed	

- All questions must be answered either **Yes** or **No** and comments made if directed to do so, if a Checklist item does not apply, select **No** as the answer.
- After all of the questions have been answered and comments made, click on the **Save** button in the upper left corner followed by clicking on the **Close** button.

Shortcut to Step:



Business Process Wizard (BPW)

- You have completed Step 8: **Complete Enrollment Checklist**. The system will place the current date in the **End Date** field and will place **Complete** in the corresponding **Status** field.
- Click on Step 9: **Submit Enrollment Application** to continue your application.

✖ Close

☰ **Enroll Provider - Individual** ▲

Business Process Wizard - Provider Enrollment (Individual). Click on the Step # under the Step Column.

Step	Required	Start Date	End Date	Status	Step Remark
Step 1: Provider Basic Information	Required	05/21/2015	05/21/2015	Complete	
Step 2: Add Specialties	Required	05/21/2015	05/27/2015	Complete	
Step 3: Associate Billing Provider	Required	05/21/2015	05/27/2015	Complete	
Step 4: Add License/Certification/Other	Required	05/27/2015	05/27/2015	Complete	
Step 5: Add Provider Controlling Interest/Ownership Details	Optional	05/27/2015	05/27/2015	Complete	
Step 6: Add Taxonomy Details	Required	05/27/2015	05/27/2015	Complete	
Step 7: Associate MCO Plan	Optional	05/27/2015	05/27/2015	Complete	
Step 8: Complete Enrollment Checklist	Required	05/27/2015	05/27/2015	Complete	
Step 9: Submit Enrollment Application for Approval	Required			Incomplete	

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Step 9: Submit Enrollment for Approval



Close

Next

Final Submission

Application ID: 20150526926888

EnrollmentType: Atypical Agency Provider

The information submitted for enrollment shall be verified and reviewed by the State.
During this time, any changes to the information shall not be accepted.
I agree that the information submitted as a part of the application is correct (Private and Confidential).

Application Document Checklist

Forms/Documents	Special Instructions	Source	Required
No Records Found !			

- Click **Next** to confirm that all of the information that you have submitted as a part of the application is accurate.



Step 9: Submit Enrollment for Approval

Close **Submit Application** After reading the Terms and Conditions be sure to check the agreement box located at the end of the document.

Telepsychiatry and Group Psychotherapy Providers

Telepsychiatry and group psychotherapy service providers in the Illinois Medical Assistance Program agree, represent, and certify as follows:

1. I have completed either a general psychiatric residency program or a child/adolescent psychiatric residency program. I agree to provide HFS with the name of the program and the date on which I completed the program. I further agree that my acceptance of these Terms and Conditions certifies, under penalties of perjury, that the information I have provided on my residency program is true, accurate and complete.

Alcohol and Substance Abuse Providers

Alcohol and substance abuse providers in the Illinois Medical Assistance Program agree, represent, and certify as follows:

1. I shall notify Illinois Medical Assistance of any significant injury, suicide attempt or death at the facility, in order to allow Illinois Medical Assistance and the Department of Public Health to investigate the incident.
2. The Provider, if a substance abuse treatment and intervention provider per the definitions and requirements of 77 Ill. Admin. Code 2060 and 2090, agrees that it will maintain compliance with applicable parts of the then-effective Attachment C to the Department of Human Services Community Services Agreement (available via <http://www.dhs.state.il.us/page.aspx?item=29741>).

Community Mental Health Providers

Community Mental Health providers in the Illinois Medical Assistance Program agree, represent, and certify as follows:

1. The Provider, if a community mental health provider per the definitions and requirements of 59 Ill. Admin. Code 132, agrees that it will maintain compliance with applicable parts of the then-effective Attachment B to the Department of Human Services Community Services Agreement (available via <http://www.dhs.state.il.us/page.aspx?item=29741>).

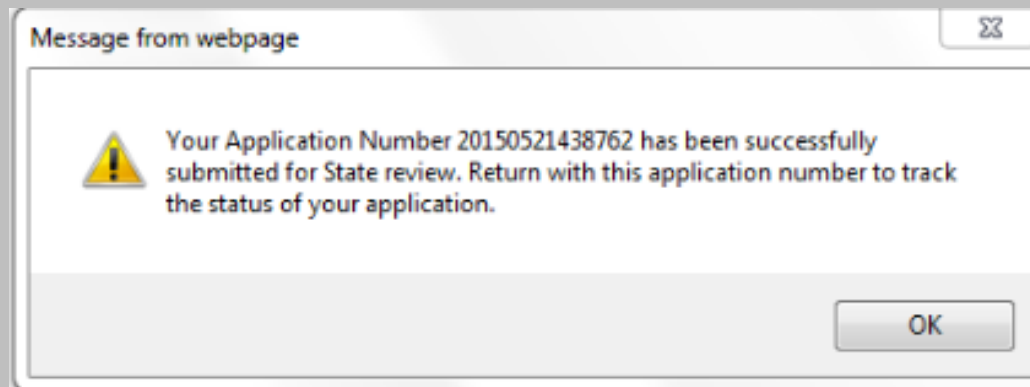
☒ **By checking this, I certify that I have read and that I agree and accept the enrollment conditions in the Trading Partner Agreement.**

- Read through all of the terms and conditions.
- Check the box certifying that you agree to the Terms and Conditions.
- Then select **Submit Application**.

Shortcut to Step:



- The below message will appear advising that the application has been submitted to the state for review. The application number can be used through the track application option after sign-on to check the status of the application.
- Click **OK** on the message box.



Business Process Wizard (BPW)



- You have completed Step 9: **Submit Enrollment Application**. The system will place the current date in the **End Date** field and will place **Complete** in the corresponding **Status** field.

Close

Enroll Provider - Individual

Business Process Wizard - Provider Enrollment (Individual). Click on the Step # under the Step Column.

Step	Required	Start Date	End Date	Status	Step Remark
Step 1: Provider Basic Information	Required	05/21/2015	05/21/2015	Complete	
Step 2: Add Specialties	Required	05/21/2015	05/27/2015	Complete	
Step 3: Associate Billing Provider	Required	05/21/2015	05/27/2015	Complete	
Step 4: Add License/Certification/Other	Required	05/27/2015	05/27/2015	Complete	
Step 5: Add Provider Controlling Interest/Ownership Details	Optional	05/27/2015	05/27/2015	Complete	
Step 6: Add Taxonomy Details	Required	05/27/2015	05/27/2015	Complete	
Step 7: Associate MCO Plan	Optional	05/27/2015	05/27/2015	Complete	
Step 8: Complete Enrollment Checklist	Required	05/27/2015	05/27/2015	Complete	
Step 9: Submit Enrollment Application for Approval	Required	05/27/2015	05/27/2015	Complete	

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- For more information regarding IMPACT, please visit <http://www.illinois.gov/hfs/impact/Pages/AboutIMPACT.aspx>
- Check out the definitions of common terms at <http://www.illinois.gov/hfs/impact/Pages/Glossary.aspx>

- FAQ's can be found at <http://www.illinois.gov/hfs/impact/Pages/faqs.aspx> to help resolve common questions and problems when submitting applications.
- General questions regarding IMPACT can be addressed to:
 - Email: IMPACT.Help@Illinois.gov
 - Phone: 1-877-782-5565